

02/09/2021

Burghfield Parish Council

12:03

**Invoices totalling £500.00 or more
for the period 01/08/2021 to 31/08/2021**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	5	01/08/2021	31/08/2021	01/08/2021	JULY2021	KGM001	Ken Matthews Carperntry	4330	0	4,330.00
1	5	01/08/2021	31/08/2021	01/08/2021	JULY2021	TREV001	Trevor Cross (Maintenance)	994	0	994.00
1	5	04/08/2021	31/08/2021	01/08/2021	0215	BUILD001	Building Complete Renovation LTD	660	0	660.00
1	5	06/08/2021	06/08/2021	01/08/2021	Q15.17945	COMM001	Commercial Washrooms	1405	281	1,686.00
1	5	06/08/2021	06/08/2021	01/08/2021	ESO1199535	ESE001	ESE Direct	552.95	110.59	663.54
1	5	06/08/2021	06/08/2021	01/08/2021	239972	EQUIP001	Equip 4 Work	428	85.6	513.60
1	6	23/08/2021	30/09/2021		637-10	MORSE001	Morse Webb Architects	835	167	1,002.00
1	6	28/08/2021	30/09/2021		220741	LIST001	Lister Wilder	645.53	129.1	774.63
1	5	30/08/2021	30/08/2021	01/08/2021	21656	KEND001	Ian Kendrick Ltd	488	97.6	585.60
1	5	30/08/2021	30/08/2021	01/08/2021	21660	KEND001	Ian Kendrick Ltd	600	120	720.00
1	6	31/08/2021	30/09/2021		1341	CES001	Calleva Electricalm Services	1178.86	235.77	1,414.63